AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CO	NTRACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/	Purchase Req 1	l	5. Project No.	(If applicable)
P00001	2007JUN25	SEE	SCHEDULE			
6. Issued By	Code w56HZV	7. Administere	d By (If other t	than Item 6)	•	Code S1501A
U.S. ARMY TACOM LCMC			DIANAPOLIS			
AMSTA-AQ-AHPA			. BEAN CENTE	R		
SOPHIA PACE (586)574-7809		8899 E.		240 5701		
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		INDIANAP	OLIS, IN 46	249-5701		
WEAPON SYSTEM: WPN SYS: JE						
EMAIL: SOPHIA.PACE@US.ARMY.MIL				PAS NONE		PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	1 No.
ARMOR METAL GROUP MADISON, INC						
1200 CLIFTY DR				9B. Dated (See	Item 11)	
MADISON, IN 47250-1616						
			x	10A. Modificat	tion Of Contract	/Order No.
				W56HZV-06-C-	0518	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\ <u>_</u>	10B. Dated (Se		
Code 33873 Facility Code				2006JUN26	e tem 13)	
	HIS ITEM ONLY APPLI	ES TO AMEND	MENTS OF SC	DLICITATION	IS .	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and d	ate specified fo	r receipt of Of	fers	
is extended, is not extended.		1110 11001 1110 0	are specifica to	r receipt or or.		
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specifie	d in the solicita	ition or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec ACRN: AA NET DECREASE: -\$350.00	quired)					
ACRN. AA NEI DECREASE\$350.00						
	ITEM ONLY APPLIES T	O MODIFICAT	IONS OF CON	TRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As	Described In I	tem 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ve Changes (su	ch as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mut	ual Agreement	t Between Pa	arties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document a	nd return	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (<u> </u>				•	
SEE SECOND PAGE FOR DESCRIPTION						
Contract Expiration Date: 2007AUG31						
	tions of the decomment vefe	nongod in itom O	ow 104 og bo	uotofouo oboua	ad mamaina unal	anged and in full force
Except as provided herein, all terms and condi- and effect.	nons of the document refer	renceu in item 97	t or toA, as ne	retorore chang	eu, remains unci	ianged and in fun force
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or	r print)
) KRAUS).KRAUS1@US.A	RMY.MIL (586	5)574-7158	
15B. Contractor/Offeror	15C. Date Signed		ited States Of A			16C. Date Signed
(6)	-	Ву	(6)	/SIGNED/	\ ee* \	2007JUN25
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	(Signature of	Contracting C		ORM 30 (REV. 10-83)
					~	

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0518

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Name of Offeror or Contractor: ARMOR METAL GROUP MADISON, INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification P0001, to Contract W56HZV-06-C-0518 is to change the delivery date/schedule for First Article Test Report CLIN 0001AB and the production quantity for CLIN 0001AA.
- 2. Therefore CLIN 0001AA for a quantity of 8 due date will change from July 11,2007 to August 31, 2007. CLIN 0001AB First Article Test Report due date will change from March 12, 2007 to July 9,2007. This change is reflected in the delivery schedule on pages 3 and 4 of this modification.
- 3. An amount of \$350.00 will be deducted from the total amount of the contract \$140,280.00 for modifying the contract. The new contract amount is \$139,930.00
- 4. The Contractor and the Government mutually agree that any claims or obligation arising as a result of this modification are hereby satisfied.
- 5. All other terms and conditions remain the same.

*** END OF NARRATIVE A0001 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0518

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Name of Offeror or Contractor: ARMOR METAL GROUP MADISON, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	16	EA	\$** N/A **	\$ 139,930.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SHIPPING AND STORAG PRON: EH6Y1375EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: ORDER CD ROM TOP DRAWING NR: 12344459 DATE: 07-MAR-2006				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6058S852 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 16 31-AUG-2007				
	FOB POINT: Origin SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CTR TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG #380 ANNISTON AL 36201-4199				
0001AB	DATA ITEM: 1ST ARTICLE TEST REPORT	2	EA	\$ <u>** NSP **</u>	\$** NSP **
	NOUN: FIRST ARTICLE TEST REPORT				
	Packaging and Marking				
	Inspection and Acceptance				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0518

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Name of Offeror or Contractor: ARMOR METAL GROUP MADISON, INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3				
	DEL REL CD QUANTITY DEL DATE				
	001 2 09-JUL-2007				
	FOB POINT: Destination				
	SHIP TO:				
	(Y00009) SEE BELOW				

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0518

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Name of Offeror or Contractor: ARMOR METAL GROUP MADISON, INC

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT

0001AA EH6Y1375EH AA 2 \$ 140,280.00 \$ -350.00 \$ 139,930.00 060011

NET CHANGE \$ -350.00

SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE

NET CHANGE \$ -350.00

PRIOR AMOUNT INCREASE DECREASE CUMULATIVE

OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 140,280.00 \$ -350.00 \$ 139,930.00

ACRN EDI ACCOUNTING CLASSIFICATION

AA 97 0X0X4930AC9D S20113 66D00000600110000026KB S20113